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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606

Send Payments **ONLY** to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

# OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

# REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2020 to 06/09/2021 Chapter 13 Case No. 20-10594-PMM

Keith E Young 536 Third Avenue Bethlehem PA 18018 Petition Filed Date: 01/30/2020 341 Hearing Date: 03/10/2020 Confirmation Date: 09/24/2020

Case Status: Open / Unconfirmed

### RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount Chec	k No. Date	Amount Check N	lo. Date	Amount C	heck No.	
03/09/2020	\$737.79	04/07/2020	\$738.00	05/06/2020	\$738.00		
06/11/2020	\$738.00	07/13/2020	\$1,052.00	08/10/2020	\$1,052.00		
09/08/2020	\$1,052.00	10/19/2020	\$1,052.00	11/17/2020	\$1,052.00		
12/14/2020	\$1,052.00	01/11/2021	\$1,052.00	02/05/2021	\$1,055.00		
03/22/2021	\$1,055.00	04/20/2021	\$1,052.00	06/01/2021	\$1,052.00		
Total Receipts for the Period: \$14 529 79 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14 529 79							

#### DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS									
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due				
0	JOHN R K SOLT ESQ	Attorney Fees	\$3,309.50	\$3,309.50	\$0.00				
1	PA DEPARTMENT OF REVENUE  »» 001	Secured Creditors	\$4,286.73	\$932.82	\$3,353.91				
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$446.43	\$0.00	\$446.43				
3	REGIONAL ACCEPTANCE CORP »» 003	Secured Creditors	\$3,675.24	\$799.76	\$2,875.48				
4	UNITED STATES TREASURY (IRS) »» 004	Unsecured Creditors	\$7,999.42	\$0.00	\$7,999.42				
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$235.72	\$0.00	\$235.72				
6	PINNACLE CREDIT SERVICES LLC »» 006	Unsecured Creditors	\$976.83	\$0.00	\$976.83				
7	M&T BANK »» 007	Mortgage Arrears	\$33,632.32	\$7,318.62	\$26,313.70				

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## Chapter 13 Case No. 20-10594-PMM

### **SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

 Total Receipts:
 \$14,529.79
 Current Monthly Payment:
 \$1,049.00

 Paid to Claims:
 \$12,360.70
 Arrearages:
 (\$33.00)

 Paid to Trustee:
 \$1,222.29
 Total Plan Base:
 \$60,652.79

Funds on Hand: \$946.80

# NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.